



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

A.T. FOURTEEN INT'L. CO.
Zapote Mamplasan, Binan, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Kitchen Kits for Stockpiling & Prepositioning for Disaster-Affected Families"**, shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 5/19/25

Name of the Bidder or Representative Rich Guico

Authorized signature 

CGM-OP-BAC-08F189

City Government of Muntinlupa, 2nd floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

THIS AGREEMENT made the 8th day of April 2025 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **A.T. FOURTEEN INT'L. CO.** with address at Zapote Mamplasan, Binan, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Kitchen Kits for Stockpiling & Prepositioning for Disaster-Affected Families** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Seven Hundred Fifty One Thousand Two Hundred Pesos (P1,751,200.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **One Million Seven Hundred Fifty One Thousand Two Hundred Pesos (P1,751,200.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Kitchen Kits for Stockpiling & Prepositioning for Disaster-Affected Families** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

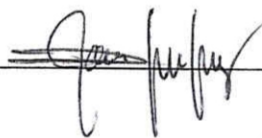

HON. ROZZANO RUFINO B. BIAZON
City Mayor


for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier

for:
A.T. FOURTEEN INT'L. CO.

Signed in the presence of:




Eva Antonio

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 08 day of APR 08 2025 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

RICHARD GUVICO

Bar ID - NO. 2024-3302

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

NOTARY PUBLIC.

PATRICIO L. BONCAYAO, JR.

Notary Public
2nd Floor, KLC Bldg., Rotonda,
Alabang, Muntinlupa City
MCLE Compliance No. VII-0015578
Issued on 04-13-22; Valid until 4-14-2025
IBP Lifetime No. 019651; 11-06-15; Pasay City
PTR No. 4763638, 01-02-25; Muntinlupa City
NC-24-016; Muntinlupa City until 12-31-25
TIN: 137-734-581
Roll No. 33796
Tel. No. 8800-70-16
patricio_boncayao_lawoffice@yahoo.com.ph

Doc. No. 277
Page No. 57
Book No. 221
Series of 2025.



PURCHASE ORDER

City Government of Muntinlupa

A.T. FOURTEEN INT'L CO.

 Supplier : Zapote Mamplasan, Biñan, Laguna
 Address : _____

 P.O. No.: 33638
 Date : May 13, 2025

 Mode of Procurement : Bidding

Gentlemen:

Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	PCS	Cooking Pot, Size #1, Chrome, Aluminum	415.75	207,875.00
2	500	PCS	Fry Pan, Size #1, Chrome Aluminum	454.00	227,000.00
3	500	PCS	Siense, Stainless Steel, 31cm	155.50	77,750.00
4	500	PCS	Ladle, Stainless Steel, 31cm x 7.5cm, Sandok	155.50	77,750.00
5	2500	PCS	Plate, Stainless Steel, 24cm	64.75	161,875.00
6	2500	PCS	Bowl, Stainless Steel, 18cm, Mangkok	52.00	130,000.00
7	2500	PCS	Drinking Cup, Stainless, Size 6.8cm, Aluminum	38.95	97,375.00
8	2500	PCS	Fork, Stainless Steel, Thick, Size 7.5"	22.75	56,875.00
9	2500	PCS	Spoon, Stainless Steel, Thick Size 7.5"	22.75	56,875.00
10	500	PCS	Stove, Kalan de Uling	389.00	194,500.00
11	500	PCS	Water Dipper, Quality Plastic, Size 28cmx14cmx15.5cm	59.00	29,500.00
12	500	PCS	Basin, 16 inches, Quality Plastic, Palanggana	206.00	103,000.00
13	500	PCS	Pail, Quality Plastic, 12 Liters, Timba	298.00	149,000.00
14	700	PCS	Water Galoon, Water Container with Faucet, Color Blue, 5 Gallons	259.75	181,825.00

xxxxxx NOTHING FOLLOWS xxxxxx---

 SUPPLY & DELIVERY OF KITCHEN KITS FOR STOCKPILING FOR
 DISASTER-AFFECTED FAMILIES IN MUNTINLUPA BY SSD.

1,751,200.00

Total Amounts in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

 Conformer: A.T. FOURTEEN INT'L CO.

 V. Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Signature over printed name

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____

Certified Correct: _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

 Funds Available : _____
 Amount: _____

R.O. No.: _____

Chief Account